



Weekly Lab Status Update - October 6, 2015

Fiscal Year Summary by Case Type

| | FY2005 | FY2006 | FY2007 | FY2008 | FY2009 | FY2010 | FY2011 | FY2012 | FY2013 | FY2014 | FY2015 | FY2016 |
|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| DART | 11 | 7 | 10 | 3 | 11 | 6 | 6 | 15 | 6 | 10 | 12 | 0 |
| TRC | 27 | 26 | 30 | 12 | 21 | 18 | 19 | 35 | 25 | 21 | 18 | 0 |
| First Aid | 54 | 39 | 58 | 52 | 50 | 46 | 40 | 37 | 29 | 17 | 29 | 0 |

Injuries:

| | | | | | | Medical | | ESH | | |
|----------|----------|------------|---------------------|------------|----|---------|-----|-----|-----|--|
| Division | Category | Case Date | Date Entered | Recordable | Rx | ODD | LDD | ODD | LDD | |
| AD | | 10/02/2015 | 10/02/2015 | N | | 0 | 0 | 0 | 0 | |

Medical Comments: Cutting a large wooden crate open with a saw, caught right forearm on a metal barb between 2 pieces of wood. Cleansed, dry sterile dressing. Regular duty.

ESH Comments: The incident occurred at CMTF. A contract technician working for Accelerator Division was using a hand-held reciprocating saw to cut horizontally along the plywood sides of the large crate (10.3 ft x 9 ft x 7.5 ft high) in which the Cryomodule Test Stand 1 valve box had been shipped, so that the top of the crate could be removed and the valve box craned out of the crate. He was standing on the floor as he was making the horizontal cut (at approximately 6 feet above floor level) and, as he was moving the saw along the cutting line, his right forearm contacted a thin corrugated joint fastener (3/8 inch wide, 1.25 inch long) that had been used to join adjacent plywood sheets that formed the sides of the crate. One piece of plywood had been removed from the side, resulting in the fastener being exposed; the fastener protruded approximately 1/2 inch from the plywood and was 5 inches below the cutting line. The contact with the fastener resulted in a laceration of the forearm. The individual reported to the Medical Office where he received first aid treatment (wound cleaned and dressed) and was returned to work with no limitations.

Claims Pending:

None

Vehicle Accidents:

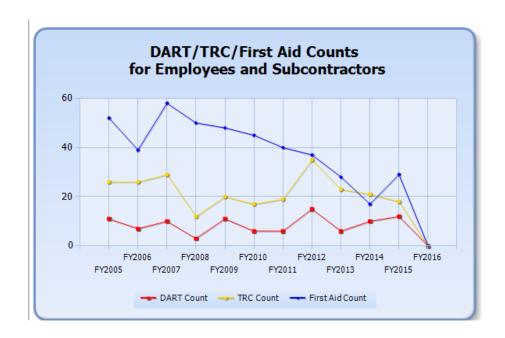
None

ORPS/Incidents/Notices of Violations:

ORPS SC3 - Unexpected Discovery of Electrical Hazard at MI65 – No Injuries http://www-esh.fnal.gov:8001/Occurr Rep/2015/2015 0007.pdf







Employee TRC & DART Details for Current Fiscal Year

| Organization | TRC Cases | TRC Rate | TRC 3-Year Average | TRC KPI | DART Cases | DART Rate | DART 3- Year Average | DART KPI |
|--------------|--------------|-------------|-----------------------|---------------|---------------|--------------|----------------------------|-------------|
| AD | 0 | 0.00 | 1.57 | 1 | 0 | 0.00 | 0.63 | 1 |
| BS | 0 | 0.00 | 1.68 | 1 | 0 | 0.00 | 0.72 | 1 |
| CCD | 0 | 0.00 | 0.59 | 1 | 0 | 0.00 | 0.33 | 1 |
| CD | 0 | 0.00 | 0.00 | ⇒ | 0 | 0.00 | 0.00 | → |
| DI | 0 | 0.00 | 1.36 | 1 | 0 | 0.00 | 0.00 | ⇒ |
| ES | 0 | 0.00 | 0.00 | - | 0 | 0.00 | 0.00 | ⇒ |
| FCPA | 0 | 0.00 | 0.00 | ⇒ | 0 | 0.00 | 0.00 | → |
| FE | 0 | 0.00 | 2.84 | 1 | 0 | 0.00 | 1.73 | 1 |
| FI | 0 | 0.00 | 1.88 | 1 | 0 | 0.00 | 0.00 | → |
| ND | 0 | 0.00 | 0.00 | \Rightarrow | 0 | 0.00 | 0.00 | → |
| PPD | 0 | 0.00 | 0.63 | 1 | 0 | 0.00 | 0.52 | 1 |
| SCD | 0 | 0.00 | 0.31 | 1 | 0 | 0.00 | 0.00 | → |
| TD | 0 | 0.00 | 0.84 | 1 | 0 | 0.00 | 0.17 | 1 |
| WR | 0 | 0.00 | 1.02 | 1 | 0 | 0.00 | 0.46 | 1 |
| Fermilab | 0 | 0.00 | 1.20 | 1 | 0 | 0.00 | 0.50 | 1 |





Required ESH Training and ITNA Status for Employees

| Org | Completed Courses | Required Courses | Percent Completed | Employees | Current ITNAs | ITNAs < 1 Year Old | Missing ITNAs | ITNAs > 3 Years Old |
|----------|----------------------|---------------------|----------------------|-----------|------------------|-----------------------|------------------|------------------------|
| AD | 10171 | 10352 | 98.3% | 481 | 466 | 96.9% | 1 | 1 |
| CCD | 1756 | 1765 | 99.5% | 118 | 117 | 99.2% | 1 | 0 |
| CD | 431 | 434 | 99.3% | 37 | 33 | 89.2% | 0 | 0 |
| DI | 979 | 986 | 99.3% | 80 | 73 | 91.3% | 4 | 1 |
| ES | 2137 | 2172 | 98.4% | 87 | 81 | 93.1% | 0 | 0 |
| FE | 3991 | 4018 | 99.3% | 176 | 174 | 98.9% | 0 | 0 |
| FI | 920 | 923 | 99.7% | 67 | 65 | 97.0% | 1 | 0 |
| ND | 1207 | 1228 | 98.3% | 86 | 78 | 90.7% | 2 | 0 |
| PPD | 6070 | 6201 | 97.9% | 375 | 361 | 96.3% | 1 | 0 |
| SCD | 1910 | 1933 | 98.8% | 163 | 144 | 88.3% | 0 | 0 |
| TD | 4791 | 4888 | 98.0% | 241 | 232 | 96.3% | 1 | 0 |
| WR | 1313 | 1315 | 99.8% | 98 | 98 | 100.0% | 0 | 0 |
| Fermilab | 35676 | 36215 | 98.5% | 2009 | 1922 | 95.7% | 11 | 2 |

> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = Red Missing ITNAs for New Employees = Yellow